1	TAITANO_C.amfacg							
<ul><li>2</li><li>3</li><li>4</li><li>5</li><li>6</li></ul>	LEONARDO M. RAPADAS United States Attorney MARIVIC P. DAVID Assistant U.S. Attorney Sirena Plaza, Suite 500 108 Hernan Cortez Avenue Hagåtña, Guam 96910 TEL: (671) 472-7332 FAX: (671) 472-7215							
7	Attorney's for United States of America							
8 9 10	IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN MARIANA ISLANDS							
11 12 13 14 15	UNITED STATES OF AMERICA,  Plaintiff,  vs.  CRIMINAL CASE NO. 04-00017  AMENDED FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT  Defendant,  Defendant,							
17 18 19 20	AMENDED FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT  To: Bank of Hawaii P.O. Box BH Hagåtña, Guam 96932							
22	Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Order of							
23	Garnishment filed in the above entitled action.							
24	Pursuant to the Order of Garnishment issued on or about May 10, 2007, \$61,578.61 has							
25	been withheld from the Judgment Debtor and applied to the judgment debt.							
26	//							
27	//							
28	//							

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You are notified that you have ten (10) days from the receipt of this final accounting to file a written objection to the accounting and request a hearing in accordance with Title 28, U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the written objection to the United States District Court for the Norther Mariana Islands, 2<sup>nd</sup> Floor, Horiguchi Building, Garapan, P.O. Box 500687, Saipan, MP 96950 and the United States Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910. RESPECTFULLY SUBMITTED this 2<sup>nd</sup> day of November, 2007. LEONARDO M. RAPADAS **United States Attorney** Districts of Guam and NMI By: /s/ Marivic P. David MARIVIC P. DAVID Assistant U.S. Attorney marivic.david@usdoj.gov - 2 -

1	PAYMENT HISTORY FOR: 2005Z00131								
2	1 OK. 2003200131								
3	DEBTOR: Taitano, Crispin Atalig COLLECTION TYPE: 3 BALANCE AS OF MAY 18, 2007: \$73,324.09								
4									
5									
6 7	DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT				
8	18-MAY-2007 18-MAY-2007	GC/H GC/H	08663-BOH 08663	3808872 3808872	\$ 8,516.42 53,062.19				
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